GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3,000/- towards the Cost of Nokia Cell Phone purchased for use in the Department – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 109 Dated:20-05-2011

Read the following:

1.Application received from Sri M.Jaya Prasad,Asst. Secretary to Govt., dated:29-03-2011.
2.Bill/ invoice from M/s. Sankalpa Enterprises, Hyderabad, Cash Bill No.13253, Dt.10-05-2011, for Rs.3,000/-.

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees Three Thousand Only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of "Nokia Cell Phone" supplie for use in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw the above amount in favour of A.O.Finance CCS Department as the amount has been paid from the available sources of the Department.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To:
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

//Forwarded BY Order//

Section Officer